

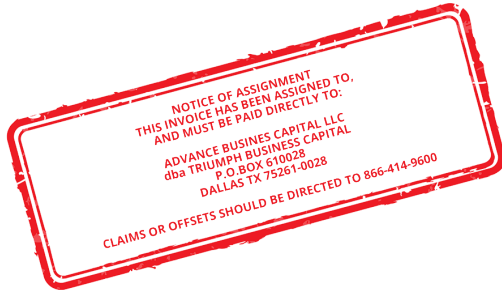


# INVOICE

**Vika Logistics Corp**  
**c/o Triumph Buisness Capital LLC**

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**Vika Logistics Corp**  
TEL:  
(305)-407-2393  
8850, NW 18th  
Terrace Doral, FL,  
33172



**Invoice No :** 10047  
**Invoice Date :** 2017-01-27  
**Load# :** 10478  
**Ship Date** 2017-01-28  
**Delivery Date :**  
**W/O # Ref No. :** 99998

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
<b>Shipper:</b> shipper - TEST <b>Type:</b> Full <b>Address:</b> <b>Phone:</b>	1	2017-01-28	0
<b>Consignee:</b> Consignee name -TEST <b>Type:</b> Full <b>Address:</b> Five Points, CA , United States <b>Phone:</b>	1		0

RATE AND CHARGES	<b>TOTAL</b> <b>\$2,616.55</b>
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## Rate and Load Confirmation

**AP Logistics LLC DBA D&S Express**

813 Ridge Lake Blvd

Memphis, TN 38120

Tel: 888-313-4505 Ext: 110 Fax: 530-387-4301

<b>LOAD #</b>	<b>3747</b>
Page	1 of 2
Today's Date	2016-10-25
Ship Date	2016-10-26
Dispatcher	Jeff
Email	jackson.j.jeff@gmail.com
Telephone	888-313-4505 x112
Fax	530-387-4301
W/O Num	4148

Carrier - \$ USD	Telephone #	Fax #	Equipment	Agreed Amount	Load Status
Vika Logistics / MC 848748	305-407-2393	888-400-7751	Flatbed	<b>\$4,400.00</b>	Covered

**Shipper 1**

YANKEE SUPPLY COMPANY INC

2140 HARTFORD AVE

Johnston, RI, 02919

Tel: 800-232-7225

Ship/Date: 2016-10-26

P/O #: 4148

Time: 10:00 AM

Type: Full Truckload

Description: Racking

Quantity:

Weight: 35000

Major Intersection:

Ship/Hrs:

Appt: No

Shipping Notes: ...

**Consignee 1**

Jet.com - NJ

2 Gateway Blvd

Pedricktown, NJ, 08067

Tel: 609-218-9016

Del/Date: 2016-10-27

P/O #: 4148

Type: Full Truckload

Description: Racking

Quantity:

Weight:

Major Intersection:

Rec/Hrs:

Appt: No

Consignee Notes: ...

**Consignee 2**

Matheson

7425 NE Airtrans Way Suite #200

Portland, OR, 97218

Tel: 916-504-4768

Del/Date: 2016-10-31

P/O #:

Type: Full Truckload

Description: Racking

Quantity:

Weight:

Major Intersection:

Rec/Hrs:

Appt: No

Consignee Notes: ...

### Rate and Load Confirmation

**AP Logistics LLC DBA D&S Express**

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Memphis, TN 38120

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<b>LOAD #</b>	<b>3747</b>
Page	2 of 2
Today's Date	2016-10-25
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Fax	530-387-4301
W/O Num	4148

**CARRIER PAY:** Line Haul: \$4400.00, **TOTAL: \$4400.00 USD**

**DISPATCH NOTES:** 1. Driver must watch loading & count product. Driver must check product temperature when appropriate. 2. Driver must check in before 10:00 AM daily to advise status, or a \$50.00 deduction will apply. 3. Driver must report late pick up or delivery immediately. 4. Driver must report all overages, shortages and damages at time of loss, or charges will be applied. 6. Seals must remain intact until an authorized person breaks the seal. If seal is broken carrier becomes 100% liable for load. 7. Cancellation of loads after booked may result in costs incurred by D&S Express to recover the load/s. 8. Carrier must fax over copy of the BOLs within 24 hours of delivery to avoid \$100 fee. 9. Any double brokering of shipments will result in the termination of all payments owed to the carrier. 10. Any missed appointments will result in \$400 charge, or more depending on customer charges. 11. Any late delivery will result in \$500 charge or more depending on customer charges. 12. Load is for full, dedicated service unless otherwise noted above in confirmation - violation of this will result in a penalty. **CARRIER MUST FOLLOW THESE STEPS TO ENSURE FAST PAYMENT**

1. Carrier MUST fax or email within 24 hours the Proof of Delivery, Signed Rate Confirmation, Invoice and all applicable receipts to: Fax: 530-387-4301 Email: dispatch@dandsexpress.com 2. Carrier MUST mail ORIGINAL documents within 48 hours to: D&S Express C/O Vero Business Capital - 813 Ridge Lake Blvd - Memphis, TN 38120

Load Accepted By: Thane Sosa Date: 10/26/16 Signature: [Signature]  
Driver Name: Pedro Cell Phone#: 786-599-1110 Truck #: 107 Trailer #: 1625

AP Logistics LLC DBA D&S Express  
 813 Ridge Lake Blvd  
 Memphis TN 38120  
 USA  
 Tel 888-313-4505 x 110  
 Fax 530-387-4301

# Bill Of Lading

Load Number	3747
BOL Number	3747 NJ
Ship Date	2016-10-26
Delivery Date	2016-10-27
P O Number	4148
Freight Charges	Third Party

<b>Shipper</b> YANKEE SUPPLY COMPANY INC 2140 HARTFORD AVE Johnston, RI, 02918 Tel 800-232-7225	<b>Consignee</b> Jet com - NJ 2 Gateway Blvd Pedricktown, NJ 08067 Tel 609-218-9016
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<b>3rd Party Billing</b> D&S Express- Vero 813 Ridge Lake Blvd Memphis, TN, 38120 Tel 888-313-4505 Ext 1	<b>Transportation Company</b> Vika Logistics / MC 848748 8850 NW 18th Terrace Doral, FL 33172 Tel 305-407-2393
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# of pieces	Description of the goods, marks, exceptions	Weight in LBS	Type	NMFC	HM	Class
	3 pallets of 20 Conveyers					
Total Pieces 0		Total Weight 0 LBS	Emergency Response Phone			

Notes	C.O.D. Amount \$0.00
	C.O.D. Fee Prepaid
	Declared Value \$0.00
	If at consignee's risk, write or stamp here

Shipper	Carrier <i>Public</i>	Date	Number Of Pieces Received
Per	Per	Time	
Consignee Name	Date	Signature	Number Of Pieces Received

*[Signature]* *300000 Pcs*